



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. SS8181-5/14-5
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **SS8181-5/14-5**

PREVIOUS BID NO.:

TITLE: **SCADA RADIO SYSTEM**

CURRENT CONTRACT PERIOD: **04/01/2013** through **09/30/2019**

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. SS8181-5/14-5

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MIKE RAMOS**

PHONE: 305 375-5215

FAX: 305 375-5688

EMAIL: ramosmi@miamidade.gov

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: **GE MDS LLC**
 DBA:
 FEIN: **208016239** SUFFIX : **01** CITY: **ROCHESTER** ST: **NY** ZIP: **14620**
 STREET: **175 SCIENCE PARKWAY** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TOM DANCY	706-319-1474	-	-	THOMAS.DANCY@GE.COM

Details:

ITEMS AWARDED Section:

Item #	Description	Qty	Unit Price
1	SCADA RADIO SYSTEM	1	125000

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **03/20/2007** DPM Date: **02/15/2013**

Contract Amount: \$ **2,287,500.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300327	
	Commodity ID	Commodity Name
	220	CONTROLLING, INDICATING, MEASURING,
	Department	Department Allocation
	WS	\$2,287,500.00

End of BPO Information Section